

FILED
HARRISBURG, PA

NOV 29 2000

MARY E. D'ANDREA, CLERK
Per [Signature]
Deputy Clerk

AUTHORIZATION
(Prisoner's Account Only)

(8 pm)
11/30/00

Case No. 1:00 - CV - 1846

NOTE: Completing this authorization form satisfies your obligation under 28 U.S.C. § 1915(a)(2) to submit a certified copy of your trust fund account.

I, JEFFERY PAUL MOSER, request and authorize the agency holding me in custody to send to the Clerk of Court, United States District Court for the Middle District of Pennsylvania, a certified copy of the statement for the past six months of my trust fund account (or institutional equivalent) at the institution where I am incarcerated. I further request and authorize the agency holding me in custody to calculate and disburse funds from my trust account (or institutional equivalent) in the amounts specified by 28 U.S.C § 1915(b).

This authorization is furnished in connection with the filing of a civil action, and I understand that the filing fee for the complaint is \$150.00. I also understand that the entire filing fee will be deducted from my account regardless of the outcome of my civil action. This authorization shall apply to any other agency into whose custody I may be transferred.

Date: 27 DAY of NOV., 2000

[Signature]
Signature of Prisoner

IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

MOSER, JEFFERY

Name of Plaintiff(s)

v.

KYLER, KENNETH

(16 OTHER DEFENDANTS sq. et.)

Name of Defendant(s)

No. 1:CV-00-1846
Civil Case No.

Judge William W. Caldwell

(Number and Judge to be
assigned by court)

JURY TRIAL REQUESTED

** RE-FILE OF CV-0326-99 / FEES PAID IN FULL*

APPLICATION TO PROCEED IN FORMA PAUPERIS

PLEASE READ CAREFULLY AND FULLY COMPLETE EACH SECTION.

1. ☒ I am willing to pursue my claims in this action under the new provisions of The Prison Litigation Reform Act, understanding that pursuing my claim requires payment of a partial filing fee and deduction of sums from my prison account when funds exist until the filing fee of \$150.00 has been paid in full.
2. ☒ I have enclosed an executed Authorization form which authorizes the Institution holding me in custody to transmit to the Clerk a certified copy of my trust account for the past six (6) months as well as payments from the account in the amounts specified by 28 U.S.C. §1915(b).
3. Have you, prior to the filing of the complaint in this action and while a prisoner as that term is defined in 28 U.S.C. § 1915(h), brought 3 or more actions or appeals in a court of the United States that were dismissed as frivolous, malicious, or for failure to state a claim upon which relief may be granted? Yes _____ No ☒

(a) If the answer is "yes," are you now seeking relief because you are under imminent danger of serious physical injury?
Yes _____ No _____

** I DO BELIEVE I AM IN IMMINENT DANGER IN THIS CASE.*

- (b) Please explain in detail why you are under imminent danger of serious physical injury:

BECAUSE THE LACK OF MEDICAL TREATMENT, WILL
CAUSE ME IRREPAIRABLE HARM AND/OR DEATH IF
NOT ADDRESSED BY THE HONORABLE COURT.

4. (a) Are you presently employed at the Institution? Yes _____ No X

(b) If yes, what is your monthly compensation? \$ _____

5. Do you own any cash or other property; have a bank account; or receive money from any source? Yes _____ No X

If the answer is "yes" to any of the above, describe each source and the amount involved.

I certify under penalty of perjury that the foregoing is true and correct.

Executed on 27 NOV, 2000
(Date)

Jeffery Paul Moser
(Signature of Plaintiff)

This certification is executed pursuant to Title 28, United States Code, Section 1746.

C.C. (3) ^{EX/ACC}
^{Court}
^{FILE}

(Dated/Witnessed/Copied)

- LEGAL -

Form DC-135A

INMATE'S REQUEST TO STAFF MEMBER

* FORMIA PRUPERIS REQUEST

Commonwealth of Pennsylvania
Department of Corrections

INSTRUCTIONS

Complete items number 1-8. If you follow instructions in preparing your request, it can be responded to more promptly and intelligently.

1. To: (Name and Title of Officer)

INMATE ACCOUNTING.

2. Date:

11-12-2000

3. By: (Print Inmate Name and Number)

JEFF MOSER BE4713

4. Counselor's Name

HoloBrygh

JEFF MOSER BE4713

5. Unit Manager's Name

KELER

Inmate Signature

6. Work Assignment

LABOR POOL

7. Housing Assignment

E-1016

8. Subject: State your request completely but briefly. Give details.

PLEASE SEE ATTACHED LEGAL DOCUMENT, IT IS A "CERTIFICATION OF MY INMATE ACCOUNT" I MUST RETURN IT COMPLETED WAS A (6) MONTH PRINT-OUT OF MY ACCOUNT TO THE COURTS IMMEDIATELY, PLEASE GET BACK TO ME AS SOON AS YOU ARE ABLE TO WITH

A.) PRINT-OUT OF LAST (6) MONTHS OF ACCOUNT ACTION

B.) CERTIFICATION FILLED-OUT

Thank you for your TIME AND CONSIDERATION.

9. Response: (This Section for Staff Response Only)

To DC-14 CAR only ☐To DC-14 CAR and DC-15 IRS ☐

Staff Member Name _____ / _____ Date _____
Print Sign

(6) months - Print-out-of-account - REQUESTED - LEGAL - REQUEST -

CERTIFICATION

I hereby certify that the petitioner herein has the sum of \$ 43.04 ^{KLK} on account to his credit at the Huntingdon Institution where he is confined. I further certify that petitioner likewise has the following securities to his credit according to the records of said _____ Institutions: None

[Signature]
AUTHORIZED PRISON OFFICIAL

11/21/00
DATE

MOSEER

Vs.

Ky/ER.

> U.S. Dist. Ct.
(M.D.)

INMATE ACCOUNTING - REQUEST

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 8:31

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 11/21/2000
PAGE 2

INMATE	NAME		
NUMBER	LAST	FIRST	MI
BE4713	MOSER	JEFFREY	P

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7794	05-31-2000 37	POSTAGE 23 MAY 00 POSTAGE CHRGE	- .77	2.48
7805	06-05-2000 36	PRINTED MATERIALS IGWF COPIES W/O 05/22-5/31/00	-1.60	.88
7808	06-01-2000 37	POSTAGE 02 JUN 99 POSTAGE	- .77	.11
7808	06-01-2000 37	POSTAGE 02 JUN 99 POSTAGE	- .77	-.66
7819	06-08-2000 10	MAINTENANCE PAYROLL WAGES: 05/01/ - 05/31/2000	15.84	15.18
7823	06-09-2000 39	LEGAL FEES COURT COSTS - 99 CV 00326	-8.96	6.22
7829	06-13-2000 37	POSTAGE IGWF COPIES W/O 06/01-06/06/00	-8.70	-2.48
7851	06-20-2000 36	PRINTED MATERIALS IGWF COPIES W/O 6/6-6/12/00	-1.00	-3.48
7857	06-22-2000 13	PERSONAL GIFT FROM MURRAY / D 442662	25.00	21.52
7866	06-26-2000 37	POSTAGE 19 JUN 00 - POSTAGE CHRGE	-2.20	19.32
7866	06-26-2000 37	POSTAGE 20 JUN 00 - POSTAGE CHRGE	-4.65	14.67
7868	06-26-2000 36	PRINTED MATERIALS IGWF COIES W/O 6/13-6/22	-3.80	10.87
8180	06-28-2000 32	FRA COMMISSARY FOR 6/28/2000	-2.54	8.33
BALANCE AFTER THESE TRANSACTIONS----->				8.33

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 8:31

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 11/21/2000
PAGE 1

INMATE NAME
NUMBER LAST
BE4713 MOSER

FIRST MI
JEFFREY P

STARTING BALANCE
8.33

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7890	07-07-2000 10	MAINTENANCE PAYROLL WAGES: 06/01 - 06/30/2000	15.84	24.17
7894	07-10-2000 39	LEGAL FEES DIST CRT - 99-CV-00326 20% JUN	-8.17	16.00
7906	07-11-2000 36	PRINTED MATERIALS IGWF COPIES W/O 6/23-7/5	-2.50	13.50
8194	07-12-2000 32	FRA COMMISSARY FOR 7/12/2000	-10.27	3.23
7920	07-18-2000 37	POSTAGE 13 JUL 00 / POSTAGE CHRGE	-.77	2.46
7939	07-25-2000 36	PRINTED MATERIALS IGWF COPIES W/O 7/10/-7/19	-4.20	-1.74
7956	08-01-2000 36	PRINTED MATERIALS IGWF COPIES W/E 07/20-7/26/00	-1.80	-3.54
7967	08-06-2000 10	MAINTENANCE PAYROLL WAGES: 07/01/00 - 07/31/00	14.40	10.86
7969	08-06-2000 39	LEGAL FEES DIS.CRT - 20% JUL -98CV-00326	-3.17	7.69
7974	08-08-2000 36	PRINTED MATERIALS IGWF COPIES W/O 7/26-8/1/00	-.80	6.89
8222	08-09-2000 32	FRA COMMISSARY FOR 8/09/2000	-3.82	3.07
1	08-17-2000 36	PRINTED MATERIALS IGWF COPIES W/O 08/01-8/11/00	-4.50	-1.43
0	08-21-2000 92	TRANSFER OUT FRACKVILLE		
0	08-21-2000 91	TRANSFER IN HUNTINGDON		
0	08-23-2000 92	TRANSFER OUT HUNTINGDON		
0	08-23-2000 91	TRANSFER IN FRACKVILLE		
10	08-23-2000 36	PRINTED MATERIALS IGWF COPIES 08/12 - 08/18	-1.30	-2.73
0	08-23-2000 92	TRANSFER OUT FRACKVILLE		
0	08-23-2000 91	TRANSFER IN HUNTINGDON		
2405	08-25-2000 38	INSIDE PURCHASES SHOE SHOP - AUGUST 24, 2000	-3.25	-5.98
2498	09-11-2000 13	PERSONAL GIFT FROM MURRAY, ANN (251637)	15.00	9.02
2511	09-13-2000 37	POSTAGE LEGAL - SEPTEMBER 12, 2000	-.55	8.47

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 8:31

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 11/21/2000
PAGE 2

INMATE NAME
NUMBER LAST
BE4713 MOSER

FIRST MI
JEFFREY P

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8257	09-13-2000 32	HUN COMMISSARY FOR 9/13/2000	-6.03	2.44
2525	09-14-2000 41	MEDICAL MEDICAL CO-PAY SEPT. 12, 2000	-2.00	.44
2531	09-15-2000 10	MAINTENANCE PAYROLL AUGUST, 2000	8.64	9.08
8264	09-20-2000 32	HUN COMMISSARY FOR 9/20/2000	-5.90	3.18
2575	09-20-2000 39	LEGAL FEES MIDDLE DISTRICT 99-0326	-2.88	.30
2582	09-21-2000 13	PERSONAL GIFT FROM MURRAY, ANN (262040)	40.00	40.30
2595	09-25-2000 13	PERSONAL GIFT FROM WILLIAMS, CATHI (011706)	50.00	90.30
2597	09-25-2000 38	INSIDE PURCHASES XEROX COPIES WK ENDING 9-16-00	-3.60	86.70
8271	09-27-2000 32	HUN COMMISSARY FOR 9/27/2000	-48.10	38.60
BALANCE AFTER THESE TRANSACTIONS----->				38.60

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 8:31

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

RUN IAS365
DATE 11/21/2000
PAGE 1

INMATE NAME
NUMBER LAST
BE4713 MOSER

FIRST MI
JEFFREY P

STARTING BALANCE
38.60

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9010	10-02-2000 34	RADIO/TV		
		CABLE TV SERVICE	-15.25	23.35
8278	10-04-2000 32	HUN COMMISSARY		
		FOR 10/04/2000	-22.36	.99
2670	10-06-2000 38	INSIDE PURCHASES		
		XEROX COPIES WK ENDING 9-22-00	-3.10	-2.11
2674	10-06-2000 38	INSIDE PURCHASES		
		XEROX COPIES WK ENDING 9/30/00	-2.10	-4.21
2705	10-13-2000 10	MAINTENANCE PAYROLL		
		SEPTEMBER, 2000	14.40	10.19
2721	10-16-2000 38	INSIDE PURCHASES		
		COMMISSARY TV AND RADIO	-5.55	4.64
2754	10-20-2000 38	INSIDE PURCHASES		
		XEROX COPIES WK ENDING 10-7-00	-7.30	-2.66
2774	10-24-2000 37	POSTAGE		
		OCTOBER 20, 2000	-5.08	-7.74
9011	11-02-2000 34	RADIO/TV		
		CABLE TV SERVICE	-15.25	-22.99
2851	11-06-2000 13	PERSONAL GIFT FROM		
		MURRAY, ANN (247707)	25.00	2.01
2868	11-09-2000 37	POSTAGE		
		LEGAL - NOVEMBER 8, 2000	-2.97	-.96
2872	11-09-2000 10	MAINTENANCE PAYROLL		
		OCTOBER 2000	15.12	14.16
2887	11-13-2000 37	POSTAGE		
		NOVEMBER 09, 2000	-1.76	12.40
2898	11-14-2000 44	ORGANIZATIONAL		
		ST. DISMAS MEMBERSHIP	-2.00	10.40
2898	11-14-2000 44	ORGANIZATIONAL		
		ST DISMAS PHOTOS TICKETS	-3.00	7.40
8320	11-15-2000 32	HUN COMMISSARY		
		FOR 11/15/2000	-6.95	.45
2910	11-16-2000 13	PERSONAL GIFT FROM		
		PERLO, KIM (190212)	50.00	50.45
2925	11-17-2000 39	LEGAL FEES		
		CIVIL ACTION 99-0326 MIDDLE	-7.41	43.04

BALANCE AFTER THESE TRANSACTIONS-----> 43.04